

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: JOHN A HOLLIS

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Case No.: 04-04875

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/09/2004.
- 2) This case was confirmed on 04/08/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/09/2006, 02/26/2007, 03/04/2009.
- 5) The case was dismissed on 07/16/2009.
- 6) Number of months from filing to the last payment: 54
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: NA
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 34,388.97
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 34,388.97</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,300.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 2,073.83
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,373.83**

Attorney fees paid and disclosed by debtor **\$ 400.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	.00	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	14,639.00	.00	15,952.01	15,952.01	.00
SST	SECURED	14,775.00	.00	.00	.00	.00
SST	UNSECURED	5,225.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	6,105.00	.00	11,975.94	11,975.94	.00
ANDERSON FINANCIAL N	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	22,231.00	.00	15,673.51	1,309.41	.00
APOLLO CREDIT AGENCY	UNSECURED	524.00	.00	524.00	43.77	.00
ARONSON FURNITURE	UNSECURED	690.00	.00	364.44	30.44	.00
ARROW FINANCIAL	UNSECURED	1,757.00	NA	NA	.00	.00
CITY OF CHICAGO REVE	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	100.00	.00	530.00	44.28	.00
CITY OF CHICAGO REVE	UNSECURED	60.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	899.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	89.00	NA	NA	.00	.00
PREMIER BANCARD CHAR	UNSECURED	279.00	.00	351.16	29.32	.00
PROVIDIAN VISA	UNSECURED	3,075.00	NA	NA	.00	.00
PROVIDIAN VISA	UNSECURED	1,484.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	1,172.00	NA	NA	.00	.00
TCF BANK	UNSECURED	239.00	NA	NA	.00	.00
HOUSEHOLD FINANCIAL	OTHER	NA	NA	NA	.00	.00
ARONSON FURNITURE	SECURED	NA	.00	326.00	326.00	303.97

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,952.01	15,952.01	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>326.00</u>	<u>326.00</u>	<u>303.97</u>
<b>TOTAL SECURED:</b>	16,278.01	16,278.01	303.97
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>11,975.94</u>	<u>11,975.94</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	11,975.94	11,975.94	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	17,443.11	1,457.22	.00

**Disbursements:**

Expenses of Administration	\$ 4,373.83	
Disbursements to Creditors	\$ 30,015.14	
<b>TOTAL DISBURSEMENTS:</b>		\$ 34,388.97

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.